

From: Keenan, Dru  
Sent: Wednesday, November 13, 2013 12:23 PM  
To: Carcia, David  
Cc: Lidgard, Michael  
Subject: RE: FY13 EOY Results 19a & 19b (Request for some language)

David, here is the explanation:

- 1) Alaska still has growing pains and their permitting is not at full pace
- 2) Oregon has significant resource shortages and they have been hamstrung in their permitting by the impact of a major lawsuit.
- 3) Washington numbers suffered because they were confused by the new structure of the commitment (FY13 was the 1st year of the change) – WA usually does well and will most likely meet their commitment in the coming year.
- 4) R10 shortfall was due to major challenges with the permits id for this commitment - -namely the 3 Spokane permits and the Boise permits (the challenges related to the nutrient limits)

Let me know if you have questions  
Dru

From: Carcia, David  
Sent: Wednesday, November 13, 2013 12:08 PM  
To: Keenan, Dru  
Cc: Lidgard, Michael  
Subject: RE: FY13 EOY Results 19a & 19b (Request for some language)

Thanks Dru! I'll enter that information into ACS.

From: Keenan, Dru  
Sent: Wednesday, November 13, 2013 12:03 PM  
To: Carcia, David  
Cc: Lidgard, Michael  
Subject: RE: FY13 EOY Results 19a & 19b (Request for some language)

David I will get you an explanation; basically state resource & litigation problems and EPA shortfalls  
-dru

From: Carcia, David  
Sent: Wednesday, November 13, 2013 9:51 AM  
To: Keenan, Dru  
Cc: Lidgard, Michael  
Subject: FY13 EOY Results 19a & 19b (Request for some language)

Hi Dru,

Paula asked me to ping you to see if you can provide a brief explanation of why this measure was not met. I looked through my emails and did not find anything other ant the statement about the Universe is XX (see below).

We are hoping to send status update for all measures to Dan cob today. Thanks.

Mike Lidgard,  
(NPU)  
WQ-19a  
(Dru  
Keenan)  
Number of high priority state NPDES permits that are  
issued in the fiscal year.

69

11

Not met

Universe is 84.  $11/84=13.1\%$

Mike Lidgard,

(NPU)

WQ-19b

(Dru

Keenan)

Number of high priority state and EPA (including tribal)  
NPDES permits that are issued in the fiscal year.

93

23

Not met

Universe is 114.  $23/114=20.2\%$

David Carcia  
EPA, Region 10  
CWSRF Program  
206-553-0890